



Correspondence Management System

Control Number: AX-12-000-2425

Printing Date: March 05, 2012 11:02:17



Citizen Information

Citizen/Originator: Ex. 6 - Personal Privacy

Organization: N/A

Address:

Ex. 6 - Personal Privacy

Constituent: N/A

Committee: N/A

Sub-Committee: N/A

Control Information

Control Number: AX-12-000-2425

Alternate Number: N/A

Status: Pending

Closed Date: N/A

Due Date: Mar 12, 2012

of Extensions: 0

Letter Date: Feb 1, 2012

Received Date: Feb 8, 2012

Addressee: AD-Administrator

Addressee Org: EPA

Contact Type: LTR (Letter)

Priority Code: Normal

Signature: DX-Direct Reply

Signature Date: N/A

File Code: 404-141-02-01_141_b Controlled and Major Corr. Record copy of the offices of Division Directors and other personnel.

Subject: Residents frustrated with actions of Philadelphia Regional Office with regards to Dimock

Instructions: DX-Respond directly to this citizen's questions, statements, or concerns

Instruction Note: N/A

General Notes: Action: HSCD CC: Jennie Saxe. Use template from AX-12-000-1686 response.

CC: N/A

Lead Information

Lead Author: N/A

Lead Assignments:

Assigner	Office	Assignee	Assigned Date	Due Date	Complete Date
Brenda Salvador	OEX	R3	Feb 27, 2012	Mar 12, 2012	N/A
Instruction:					N/A

Supporting Information

Supporting Author: N/A

Supporting Assignments:

Assigner	Office	Assignee	Assigned Date
No Record Found.			

History

Action By	Office	Action	Date
Brenda Salvador	OEX	Assign R3 as lead office	Feb 9, 2012
Jeannine Graff	R3	Accepted the group assignment	Feb 23, 2012



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Action By	Office	Action	Date
Brenda Salvador	OEX	Control Taken Over	Feb 27, 2012
Brenda Salvador	OEX	Send for direct review	Feb 27, 2012
Brenda Salvador	OEX	Control Taken Over	Feb 27, 2012
Brenda Salvador	OEX	Assign R3 as lead office	Feb 27, 2012
Jeannine Graff	R3	Accepted the group assignment	Mar 5, 2012

Comments

Commentator	Comment	Date
Jeannine Graff	Name/ Address on control slip is different from what's on the incoming. The name on the incoming is illegible Don't know who to sent response to.	Feb 23, 2012
Brenda Salvador	Unable to make out last name but have good mailing address please try to answer if at all possible	Feb 27, 2012
Brenda Salvador	Last name is not legable however address is Please do the best you can. Thanks	Feb 27, 2012
Jeannine Graff	Figured out the last name is [redacted] from AX-12-000-2407's address. [redacted]	Mar 5, 2012